SXA	Comptroller of Public Accounts FORM (Rev.3-13/13)					
Te	xas Maquil					
a.	28100					
c. Taxpayer number						
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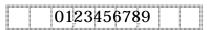
Texas iviaquinadora Return 28100 You have certain rights under 0 information we have on file about	Chapters 552 and 559, Cout you. Contact us at the	Government Code, to review, e address or phone numbers	request and correct listed on this form.	Page 1 of	
d. Filing	period	e.	f.	Due date	
Taxpayer name and mailing address (Make correcti	ons next to any incorrect information.)		Blacken this box if your mailing address has changed. Show changes by the preprinted information		
Do not staple or paper clip. Do not write in shaded areas.	(ALES TAX QUESTIONS	→ (0 1 2 . h.	3456789	
Instructions for Completing Texas Maquiladora Export Tax Return	S	900-252-5555			
Who Must File - Every maquiladora enterprise that obta Maquiladora Export Permit must file a Texas Maquiladora Return. NOTE: Returns and supplements must be filed for every no tax is due. Failure to file returns could result in your Maquiladora Export Permit. When to File - Returns must be filed on or before the 20 month following each reporting period. If the due date falls of Sunday or legal holiday, the next business day will be the due	period even if suspension of Oth day of the on a Saturday,	to report your taxes. For Assistance - If you have compared to the compared t	ou have any questions ro ontact the Texas State C -252-5555 or 512-463-46	to notify the Comptroller's treceive the correct forms egarding the Maquiladora Comptroller's field office in 600.	
1. PURCHASES FOR EXPORT (REPORT)		RS ONLY.)	1. 🔳		
2. TAXABLE PURCHASES (Cost of items bo REPORT WHOLE DOLLARS ONLY.)	ought and used ir	n Texas	2 -		
■ 28180	■ 02 ■ STATE TAX - Column a		■ 04 ■ LOCAL TAX - Column b		
3. Total tax due	3a. Multiply Item 2 by .062500		3b. Total of Item 7	'b on all list supplements	
01-126 (Rev.3-13/13) DDDD					
4. Penalty and interest (See instructions.)	5a. Total state am	agust dua	Th. Total local am	ount due	
5. TOTAL STATE AND LOCAL AMOUNT DUE (Item 3 plus Item 4)	02	lount due	5b. Total local am	ount que	
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 149360 Austin, TX 78714-9360		, TOTAL			
■ T Code ■ Taxpayer number 28020	■ Period	6. TOTAL AMOUNT PAID (Total of Items 5a and 5b)			
Taxpayer name		,	n.		
I declare that the information in this document and any attachm sign here Taxpayer or duly authorized agent Da		Daytime phone (Area co	ndë & number) Mak	ke check payable to TE COMPTROLLER	

Instructions for Completing Texas Maquiladora Export Tax Return

(continued)

GENERAL INSTRUCTIONS

- Please do not write in shaded areas.
- If any preprinted information on this return is incorrect OR if you do not qualify to file this return, contact the Comptroller's office.
- You must file a return even if you had no sales.
- If any amounts entered are negative, bracket them as follows: <xx.xxx.xx>.
- If typing, numbers may be typed consecutively as shown in the example.



SPECIFIC INSTRUCTIONS

- Item d Enter the last month, last day of the month and the year of the filling period of this return. Example: For the first quarter of 1997, enter "Quarter Ending 03-31-97."
- Item 1 Enter the total amount of all purchases for export made during this reporting period. Report only whole dollars. Enter "0" if no purchases for export were made during this reporting period.
- Item 2 Enter the total amount of tax-free purchases of taxable items you made for your own use in Texas. This includes your cost of any taxable items you purchased, leased or rented tax free for your own use from out-of-state sellers. It also includes items you took out of your inventory for your own business or personal use in Texas. Do not enter the cost of any items you hold in inventory in Texas exclusively for use in Mexico. Report whole dollars only. If you have nothing to report, enter "0." Examples of taxable purchases:
 - items given away for promotional purposes,
 - items purchased, leased or rented for an exempt use but actually used in a taxable manner,
 - machinery, equipment, capital assets and other taxable items purchased or rented for use from a Texas or out-of-state seller who failed to collect Texas sales and use tax,
 - · items given away as gifts,
 - taxable labor or services purchased for business or personal use.

NOTE: If tax-free purchases of taxable items were made for your own use in any city, transit authority, county or SPD in Texas which collects tax, enter the taxing jurisdiction and the amount on the enclosed "Texas List Supplement," Form 01-116. If no tax-free purchases of taxable items were made for your use, enter "0" on the supplement and in item 3b. Return the supplement with your Texas Maquiladora Export Tax Return.

Item 4 - Penalty and interest

- 1-30 days late: Enter penalty of 5% (.05) of Item 3.
- 31-60 days late: Enter penalty of 10% (.10) of Item 3.
- Over 60 days late: Enter penalty of 10% (.10) of Item 3 plus interest calculated at the rate published on Pub. 98-304, online at www.window.state.tx.us, or by telephone at 1-877-447-2834.

NOTE: An additional \$50 late filing penalty will be assessed each time a return is filed after the due date.